

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: BellSouth Comm. Contract #
Effective Date: 2/16/05
Expiration Date:

Contract Purpose/Description:
Approval of contract with BellSouth Communications for Auto Attendant

Contract Manager:	<u>Lisa Druckemiller</u>	<u>5100</u>	<u>Technical Services/ 5B</u>
	(Name)	(Ext.)	(Department/Stop #)
for BOCC meeting on	2/16/05	Agenda Deadline: 2/1/05	

CONTRACT COSTS

Total Dollar Value of Contract: \$ 8,216.28 Current Year Portion: \$ 8,216.28

Budgeted? Yes ☒ No ☐ Account Codes: 001-06002-530-410-
Grant: \$ _____ - - - -
County Match: \$ _____ - - - -

ADDITIONAL COSTS

Estimated Ongoing Costs: \$0/yr
(Not included in dollar value above)

For: Auto Attendant
(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sheila A Barker	1-24-05
Risk Management	1-28-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Slawik	1-28-05
O.M.B./Purchasing	1/24/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Shirley J. Fennell	1/25/05
County Attorney	1/28/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hark	1/28/05

Comments: _____



Schedule For The Purchase Of Equipment And/Or Service

Customer Name **MONROE CTY BOARD OF COMMISSION**
Customer **37116**

Quote # 321054737	Equipment/Services Payment	Totals		Telephone Color _____
Customer Reference # (Informational Purposes Only)	Cash _____ % With Order _____ % At Delivery _____ % At Cutover _____	Equipment Installation & Professional Services Shipping	\$6,114.15 \$2,087.45 \$14.68	Customer Initials _____
Tax Exempt <input type="checkbox"/> Yes <input type="checkbox"/> No	Refurbished <input type="checkbox"/> Yes <input type="checkbox"/> No	Total Price	\$8,216.28 (Excluding Taxes)	*** MAINTENANCE NOT SELECTED *** (Applies to all telephones unless otherwise noted in the equipment description.)
Certification #	Customer Initials	Electrical Damage Repair Service for Key Systems	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined	

Pursuant to the terms and conditions of the Agreement referenced above and any mutually agreed applicable modifications thereof, Customer agrees to purchase and BellSouth Communication Systems, LLC agrees to provide Equipment and/or Services described in this Order. This Order shall automatically incorporate therein all the terms and conditions of the Agreement, and any and all terms and conditions on any Customer order forms, purchase orders or other Customer documents shall be deemed deleted. If Customer elects the "Lease" option and for any reason the lease is not finalized, or the leasing company fails to make payments, Customer agrees to pay "Cash" per BellSouth's then standard payment terms for the Equipment and/or services covered by this order. Payment for Installation Services is due upon completion of the Installation Services and invoicing to the Customer.

If the implementation of this Order is delayed, by no fault of BellSouth, sixty (60) or more days from the original agreed implementation date, or if there is no agreed date, for ninety (90) or more days from the acceptance of the Order by BellSouth, BellSouth will have the following options: (i) revise the Total Equipment Price to reflect then current BellSouth pricing, (ii) require payment for Equipment delivered and Services performed to that time, or (iii) cancel the Order and collect reasonable termination charges, including manufacturer's restocking charges plus non-recoverable materials and labor expended and lost margin.

MONROE CTY BOARD OF COMMISSION

BellSouth Communication Systems, LLC
By: BellSouth Business Systems, Inc.

Accepted By: _____

By _____
Authorized Signature Date

By _____
Authorized Signature Date

Name (Type or Print) Title

MONROE COUNTY ATTORNEY
APPROVED AS TO FORM:
[Signature]
SUZANNE A. HUTTON

Name (Type or Print) Title

Quote ID **321054737**
Customer Number: **37116**
Expiration Date: **3/12/2005**
Customer Reference # _____

Date **1/14/2005**
ASSISTANT COUNTY ATTORNEY

Report Date: **1/14/2005 1:37:34 PM**
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(For Informational Purposes Only)

Proprietary Information between BellSouth and Customer ONLY. Any distribution outside of these parties will result in Engineering Configuration charges which will be the responsibility of the customer.

(Customer Initials)



321054737

Monroe County Auto Attendant

Agreement

CPE50416

Location Number / Name

51 MONROE CTY BOARD OF CTY C

Address

1200 TRUMAN AVE., SUITE 211

City, State Zip

KEY WEST, FL 33040

Of

Units

Parts Description

Eqpl/Inst Package / Billing / Description

End Date

MICA PCMCIA HARD DRIVE W/ 8 PORTS
MERIDIAN INTEGRATED VOICE SVCS (MIVS)
INSTALL MISC EQUIPMENT - 1/2 HOUR
INSTALL MISC EQUIPMENT - 1/2 HOUR
PREMISE VISIT

1	X	X	NO COVERAGE SELECTED.	NOT APPLICABLE
1	X	X	NO COVERAGE SELECTED.	NOT APPLICABLE
16	X	X	NO COVERAGE SELECTED.	NOT APPLICABLE
20	X	X	NO COVERAGE SELECTED.	NOT APPLICABLE
1	X	X	NOT APPLICABLE	NOT APPLICABLE

\$6,114.15
\$2,087.45
\$8,201.60

Equipment Total
Installation Total
Location Total

\$6,114.15
\$2,087.45
\$8,201.60

Maintenance Total

\$.00

Extended maintenance price reduced by prorated
maintenance term for products under warranty.

Quote ID 321054737
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Expiration Date: 3/12/2005
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Report Date:

1/14/2005 1:37:39 PM

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(Customer Initials)